

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of HP photo smart C-6188 ( all in one) cartridges for use in the peshi of Prl.Secretary to Government ( YS&S), Youth Advancement Tourism and Culture Department – Sanctioned – Orders-Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT  
G.O.RT.NO. 862 DT. 25- 8-2008

Read the following:-

- 1.Note from PA to Prl.Secy ( YS&S), dt. 20-8-2008
- 2.Bill from M/s. World com computers, Hyderabad dt. 21-8-2008.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 3750/- ( Rupees three thousand seven hundred and fifty only) towards the cost of HP photo smart C-6188 ( all in one) cartridges for use in the peshi of Prl.Secretary to Government ( YS&S), Youth Advancement Tourism and Culture Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. World com computers, Hyderabad and handed over the same to them.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s World com Computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts offic4r Secretariat Branch, Hyderaqbda.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER